M.A.R. 57 (Rule 116)

Measurement Book

No. A/10 226886

Serial No. 1st and Final

Name of work providing necessary arrangements for From To

Name of Contractor of nature of Agency Ganesha Immersion work in

Date of commencement of work WNo.03. Krishna Construction Prop.

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	NO 23/1 Attur layout 6th CROSS Santhosh Nagara Yelahanka Bangalore						
	Work Code:- 003-18-000070.						
	Work order No ER/YNK.D/E-PMT-20/WO/000039 dt 20/8-19/3/10/18						
	Head of Account :- P17/1 Zone Works - POWorks						
	Add. Approval:- ER/YNK2/AS/58/2017-8						
	TS/ER/YNK2/80/2017-18 Dt 16/2/18.						
	Date of commencement of work:- 16/02/18. 2/10/18 Rs 10/09/18						

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Number 3	Dimensions Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	turning furreum trip and return Excluding time for haulgeel Complete ③						
	Per specification-						
	Qty cft in Etcm -						
	Qty = - - - sum						
	Rate @ Rs 104-15/sum = 245-14/sum						
	Rs 25531/-						
	Engaging on hire basis with fuel Crane etc, complete						
	Driver/operator = 1						
	11 days - - -						
	Dated: 13/09/18						
	To 23/09/18						
	Rate @ Rs 4199.20/ Day = Rs 4619/-						

Engaging convey ing of staff
Dated 13/09/18
To 23/09/18
Rate @ Rs 2637.
Rs 2904

M.A.R. 57 (Rule 116)

Measurement Book

226888

No. A/10

Serial No.....

Name of work.....From.....To.....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
(4)	Engaging on hire basis of Tractor 50hp. for conveying of Excavated and Removal of Stuff from work spot.						
	Dated 13/09/18 To 23/09/18	= 1	11day1	-	-	= 11day1.	
	Rate @ Rs 2637.10/day						
	Rs 29008/-						

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಜ,ಜ,ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-103

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Measurement Book

No. A/10 226889

Serial No.....

Name of work.....From.....To.....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	(6) Providing plain sheet						
	=	4 ×	[(17.00 + 5.0)/2]	2.50		= 110.00 sqmt	
	=	1	5.0	5.00		=	
	=	4 ×	17.00	2.50		= 170.00	
					= 18 ×	305 =	5490 sqmt
	Rate @ Rs 6.68/sqmt						
	Rs 36673/-						

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂ
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿ
ಜ.ಪ.ಬಂ.ಪಿ. ಬೆಂಗಳೂರು-1

MEASUREMENT BOOK

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Dimensions: Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
(8)	Supply of Water to Kempegs Dated 13/09/18 to 23/09/18 @ 18 load/day + 2 load @ Rs 566.25/load = Rs 11337/- Hire charges of bus Arrangen plastic cheque 11 days @ Rs 400/day = Rs 4499/-					Extra Lorry 11 day @ 198/load 2 load @ 225/load ಹೆಚ್ಚುವರಿ ಲಾರಿ ಬಾಡಿಗೆ ಮತ್ತು ಪ್ಲಾಸ್ಟಿಕ್ ಹೊದಿಕೆ ಬಾಡಿಗೆ ಮತ್ತು ಚೆಕ್ ಡ್ಯಾಮ್ ಗೆ ಹೆಚ್ಚುವರಿ ಬಾಡಿಗೆ	
		100 Nos =				1100 Nos.	

(9) Hired auto
Rate @ Rs 15.75/Nos
= Rs 246/-
(10) Hire charges for
Service Main
and reel

M.A.R. 57 (Rule 116)

Measurement Book

No. A/10 226890

Serial No.....

Name of work.....From.....To.....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
(9)	Hirecharges of Wooden table = 11 day 1 × (6 1/2 1) = 20 Nos Rate @ Rs 15.75/No Rs 345/-					+32 R ಸಹಿಯಾಕಾಂಕ್ಷಿ ಪಾಲಕ ಅಭಿಯಂ ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾ ಬ.ಬ.ಎಂ.ಪ. ಬೆಂಗಳೂರು-10	
(10)	Hirecharges for supplying and running Circuit Service Main with necessary Messanger Wire and reel in regulators & maintaining the same						

M.A.R. 57 (Rule 116)

Measurement Book No. A/10 226891

Serial No.....

Name of work.....From.....To.....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
13	Hire charges for Shamyane pole Erection	Side wall charges		With including	necessary	transportation. Bamboo	
		2	32 (30' × 40')		=	2400 sq feet	
		R 1	(30' × 30')		=	900 sq feet	
		=				3300 sq feet	
	Rate @ Rs 2-10 sq feet	525					
	Rs 6930/-						
	17325/-						

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ ಬ.ಬ.ಎಂ.ಪಿ-ಬೆಂಗಳೂರು-106

(15) providing and applying two coats (Excluding primer coat) Enamel metal paint over new steel or other metal surface brushing to give an even shade after cleaning oil grease, dirt, & dust foreign matter

M.A.R. 57 (Rule 116)

Measurement Book No. A/10 226892

Serial No.

Name of work From To

Name of Contractor of nature of Agency

Date of commencement of work

Date	Full description, etc, of work	Dimensions (Complete etc) Number	Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	=	4	17.0	1.60	=	108.80 sqm	
					Qty =		
	Rate @ Rs 91.25/sqm						
16/11/18	Rs 9928 —					515279-	
						57,5279-00	
					Rs	518000 —	

Ramaiah

Dalbir

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

Name of work: providing necessary

for Ganesh

MEASUREMENT BOOK

Date	Full description, etc, of work	Number	Dimensions: Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
			16.70 m				
				5.00 m			
			16.70 m				

Ramadan Gearch

Date	Full description, etc, of w	Number	Length	Breadth	Depth	Contents	Reference to last Measurement
1	2						

1st and final

57529:00

49525:60

00023:00

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Measurement Book

Serial No..... No. A/10 226893

Name of work.....From.....To.....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	1st and Final			Gross Amt =Rs		515279:00	
				FSD =Rs		—	
				CGST = Rs		4601	
				SGST = Rs		4601	
				IT = Rs		5153	
				I/C = Rs		5153	
				CDF = Rs		515	
				Royalty =Rs		—	
				T.D. = Rs		20023:00	
				Net Amt =Rs		495256:00	
	Amount Drawn for Rs 515279:00						
	495256:00 by Cheque						
	20023:00 by adjusement						
	Sub Divisional Officer Yelahanka Division BBMP						
	Executive Engineer Yelahanka Division BBMP						